

LEXITAS
COURT REPORTING - NY (Z)
100 MERRICK ROAD, SUITE 320W
ROCKVILLE CENTRE, NY 11570

FED.I.D. #47-2685460
DEPOSITION SOLUTIONS LLC
LEXITAS

Exhibit B

BILL TO:

ROCHESTER LAW DEPARTMENT
ATTN: PEACHIE JONES, ESQ
30 CHURCH ST.
ROOM 400A
ROCHESTER, NY 14614

INDEX NO. : **22-CV-6207**

INVOICE DATE : **09/27/2023**

INVOICE NO. : **1007503**

COX, CHERYL V. CITY OF ROCHESTER
[SCHEDULE DATE: 09/26/2023]

WITNESS INFORMATION

OFFICER ONNOR BROCK

1CC

INVOICE TOTAL : **\$392.20**

BALANCE DUE AMOUNT : **\$392.20**

C ELECTRONIC (EMAILED) COPY
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JOB NO : **714669**

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COURT REPORTING - NY (Z)
100 MERRICK ROAD, SUITE 320W
ROCKVILLE CENTRE, NY 11570

FED.I.D. #47-2685460
DEPOSITION SOLUTIONS LLC
LEXITAS

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30 CHURCH ST.
ROOM 400A
ROCHESTER, NY 14614

INDEX NO. : **22-CV-6207**

INVOICE DATE : **09/26/2023**

INVOICE NO. : **1007249**

COX, CHERYL V. CITY OF ROCHESTER
[SCHEDULE DATE: 09/13/2023]

WITNESS INFORMATION

SGT. BENJAMIN CARUSO

1CC

INVOICE TOTAL : \$652.85

BALANCE DUE AMOUNT : \$652.85

FEDERAL / NPW - COPY ON PGS 78/79



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City of Rochester Law Department
30 Church Street, Room 400-A
Rochester, NY 14614
Attention: Peachie Jones, Esq.

Invoice

Date	Control No.		Court Reporter	Ship Date	Via	EIN	Invoice #
10/4/2023	121175	Due Upon Delivery	BP	10/4/2023	email	20-4893718	970285
Date	Description			Qty	Each	Amount	
9/18/2023	Cox v. City of Rochester, et al.						
	Original and One			139	5.90	820.10	
	Supplied transcript to Elliot Shields, Esq.						
	HIPAA-compliant encrypted cloud delivery				15.00	15.00	
	Witness: Cheryl Cox						
	Purchase Order # 23001339						
Pursuant to Federal Rule 30(b)(3)(A). Transcript sent via EMAIL.							

A law firm that has purchased a transcript (electronic or hard copy) may, without paying a further fee to the reporter, reproduce a copy or portion thereof for internal use, but shall not otherwise provide, forward, or sell a copy to any other party or person.

Accounts unpaid will be subject to collection costs, including reasonable attorney's fees.

Total	\$835.10
Payments/Credits	\$0.00
Balance Due	\$835.10

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City of Rochester Law Department
30 Church Street, Room 400-A
Rochester, NY 14614
Attention: Peachie Jones, Esq.

EIN No. 20-4893718

Invoice #	970285
Payments/Credits	\$0.00
Balance Due	\$835.10

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Rochester, NY 14614
Attention: Peachie Jones, Esq.

Invoice

Date	Control No.		Court Reporter	Ship Date	Via	EIN	Invoice #
7/2/2024	121972	Due Upon Delivery	CV	7/2/2024	email	20-4893718	971100
Date	Description				Qty	Each	Amount
6/12/2024	Cox v. City of Rochester, et al. / Dempsey v. City of Rochester, et al.						
	Original Certified Transcript				160	3.50	560.00
	HIPAA-compliant encrypted cloud delivery					15.00	15.00
	Transcript Handling and Processing					25.00	25.00
	Remote Appearance - 1st hour				1	50.00	50.00
	Remote Appearance - hourly after minimum				3.75	25.00	93.75
	Witness: James W. Crosby, PhD						
	Purchase Order # 23001339						
Transcript sent via EMAIL							

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Total	\$743.75
Payments/Credits	\$0.00
Balance Due	\$743.75

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City of Rochester Law Department
30 Church Street, Room 400-A
Rochester, NY 14614
Attention: Peachie Jones, Esq.

EIN No. 20-4893718

Invoice #	971100
Payments/Credits	\$0.00
Balance Due	\$743.75

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100 MERRICK ROAD, SUITE 320W
ROCKVILLE CENTRE, NY 11570

Fed.I.D. #47-2685460
DEPOSITION SOLUTIONS LLC
LEXITAS

Bill To:

CORPORATION COUNSEL

Attn: PEACHIE JONES

File No. : **22-Cv-6207**

Invoice Date : **06/4/2024**

Index No. : **2022-CV-06207**

Invoice No. : **1080709**

COX, CHERYL V. CITY OF ROCHESTER ET AL
[Schedule Date: 10/5/2023]

Witness Information

POLICE OFFICER ETHAN PASZKO

1cc

Invoice Total : **\$587.45**

Balance Due Amount : **\$587.45**



1080709

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Job No : **717065**

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Rochester, NY 14614
Attention: Peachie Jones, Esq.

Invoice

Date	Control No.		Court Reporter	Ship Date	Via	EIN	Invoice #
2/15/2023	120446	Due Upon Delivery	SH	2/15/2023	email	20-4893718	969517
Date	Description			Qty	Each		Amount
2/1/2023	Cox v. City of Rochester, et al.						
	Original Certified Transcript			129	2.88		371.52
	HIPAA-compliant encrypted cloud delivery				10.00		10.00
	Remote Appearance - 1st hour			1	50.00		50.00
	Remote Appearance - hourly after minimum			1.75	25.00		43.75
	Witness: Officer Kenneth A. Pinckney						
	Purchase Order # 23001339						
Transcript sent via EMAIL							

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Total	\$475.27
Payments/Credits	\$0.00
Balance Due	\$475.27

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30 Church Street, Room 400-A
Rochester, NY 14614
Attention: Peachie Jones, Esq.

EIN No. 20-4893718

Invoice #	969517
Payments/Credits	\$0.00
Balance Due	\$475.27

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LEXITAS

BILL TO:

ROCHESTER LAW DEPARTMENT
ATTN: PEACHIE JONES, ESQ
30 CHURCH ST.
ROOM 400A
ROCHESTER, NY 14614

INDEX NO. : **22-CV-6207**

INVOICE DATE : **09/8/2023**

INVOICE NO. : **1002708**

COX, CHERYL VS THE CITY OF ROCHESTER, DAKOTA VANBREDERODE,
[SCHEDULE DATE: 07/25/2023]

WITNESS INFORMATION

DAKOTA VANBREDERODE

1CC

INVOICE TOTAL : **\$983.35**

BALANCE DUE AMOUNT : **\$983.35**



1002708

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J M

JOB NO : **701583**

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